

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses – Youth Advancement Tourism and Culture Department – Telephone charges on telephone No: 23412958 for use in the residence of SECRETARY TO GOVT (Tourism) for the period from 1-1-10 to 31-01-10 – sanctioned – orders – issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 192

Dated: 03 -03-2010  
Read the following.

M/s BSNL, Hyderabad Tele Communications Bill Dt.6-2-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.5000/-(Rupees five thousand only) towards the telephone charges of telephone No: 23412958 being used in the residence of SECRETARY TO GOVT (Tourism) for the period from 1-1-10 to 31-01-10.

i) Tel. No.23412958 - bill amount Rs. 7825/- eligibility Rs. 5000/-

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”.

3 The Asst. Secretary to Government Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4 The order does not require the concurrence of finance (FW. Exp GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) department,  
Copy to the Dy.PAO, Secretariat branch, Hyderabad,  
Copy to Prl.Sec to Government (CA),  
Sf/Sc

//Forwarded::By Order//

Section Officer